Massachusetts Department of Public Health

Drug Analysis Laboratory

Boston, MA.



Comprehensive Review Checklist

Lab #:	Analyst:
	·

Review Items	37	D.T.	Not	Comments
	Yes	No	Applicable	Comments
A. Are all the documentation for the comprehensive review present?				
1. Copy of Drug Receipt				
2. Copy Control Card				
3. Copy of Daily Balance Sheet				
4. Copy of Daily Negative Control Sheet				
5. Drug Analysis Form		 		
6. Copy of MS Tracking Sheet				
7. Copy of MS Sequence Sheet				
Copy of Tune Report Raw Data				
10. Copy of Certificate of Analysis				
B. Preliminary Test				
Daily Balance Check Accepted				
Negative Control Check Accepted				
Are all of the notes legible, organized and easy to				
understand?		:		
Do the notes contain a complete and accurate				
description of the evidence?				·
Color Test Performed & Accepted				
Microcrystalline Test Performed & Accepted				
Verify Sampling Technique				
Verify Math Calculations				
Net Weight Documented				-
Are the weights reported appropriately and are				
the proper units noted?				
Macroscopic Test Performed & Accepted				
Microscopic Test Performed & Accepted				
Micromedex Match Accepted				
Literary Search Match Accepted				
UV-Vis Test Performed & Accepted				
GC # Test Performed & Accepted				
HPLC Test Performed & Accepted				

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Comprehensiv	ve Review	Checklist	
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Lab #:	Analyst:

			Not	
Review Items	Yes	No	Applicable	Comments
C. Confirmatory Test (if applicable)		38.0	A. Takes	
Instrumentation				
GC/MS#		6.50	in the production	English to the second of the s
Tune Performed & Accepted				
QC Mix Present & Accepted				
MS Sequence Log Accepted				
Opening Standard/s Present & Accepted				•
Closing Standard/s Present & Accepted				
Negative Control/s Present & Accepted				
MS Tracking Log Accepted				
Negative Control/s Present & Accepted				
Sample Retention Time Accepted				
Sample Library Search Accepted				
Sample Spectral Interpretation Match Accepted LC/MS/MS #				
Tune Performed & Accepted				
QC Mix Present & Accepted				
MS Sequence Log Accepted				
Opening Standard/s Present & Accepted				
Closing Standard/s Present & Accepted	<u> </u>			
Negative Control/s Present & Accepted				
MS Tracking Log Accepted				
Negative Control/s Present & Accepted				
Sample Retention Time Accepted				1.0
Sample Library Search Accepted				
Bumple Biolary Bear of Tierepred				
Sample Spectral Interpretation Match Accepted				
IR#	File Color			
Internal Polystyrene Present & Accepted			ng ya uniquaniwa kuma kuma kuma kuma kuma kuma kuma kum	
Standard Present & Accepted				
Negative Control/s Present & Accepted				
Sample Library Search Accepted				
Sample Spectral Interpretation Match Accepted				

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Lab#:	Analyst:								
Review Items	Yes	No	Not Applicable	Comments					
D. Reporting	eg Signa		in the Things	THE REPORT OF THE PARTY OF THE					
Drug Receipt Completed & Correct									
Control Card Completed & Correct									
Drug Analysis Form Completed & Correct									
Certificate of Analysis Completed & Correct									
Evidence Envelope Completed & Correct									
Evidence Packaging Completed & Correct									
Certificate of Analysis Completed & Correct Evidence Envelope Completed & Correct									
ewer Signature:		Date:							

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Lab#:	Chemist:
Description	Checked
Are all documentation for comprehens	ive review present?
Are all the appropriate areas of the dru	ug reciept filled in?
Does the drug reciept reflect the actua	ıl evidence (or is discrepancy noted)?
Were the daily negative controls perfor	rmed?
Were the balances used for analysis d	locumented?
Were the daily balance check perform	ed?
Are all of the notes legible, organized a	and easy to understand?
Do the notes contain a complete and a	accurate description of the evidence?
Do the notes correspond to the actual	• •
Are all the testing documents included	
Are the weights reported appropriately	
Was the correct choice of sampling tec	·
Has the reviewer checked the wieght of	
Does the preliminary testing criteria me	·
Have the appropriate standards and ne Has the control card been filled out acc	egative controls been run and does the the testing agree with the curately and completely?
Are the reported conclusions scientification	
	drug analysis form, drug receipt and cetificate agree?
Is the cerificate signed and dated appro	•
Is the re-packaging of the evidence acc	
Do the control card, certifcate and evid	ence agree?
Reviewer:	Date:

						Marijuanal Cannabi			
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Review Items	NIA	Yes	No	Cocai	ne Heroir		ini	land	
A. Documentation		<u> </u>			<u> </u>		Ma	<u> </u>	
Drug Receipt	7.71			Consideration of the			Company of the Company		
Control card									
Envelope									
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B. Preliminary Test						All Comments			
Balance Check	South and before the expression of the expressio	100,000	THE RESERVE OF THE PARTY OF THE		77.000000000000000000000000000000000000				
Negative Control Check									
Color Test Results									
Crystals									
UV-Vis				<u> </u>					
GC#		,							
HPLC				••••					
Macroscopic									
Microscopic				1					
Micromedex Match									
Literary Search Match									
Calculations							_		
Net Weight									
C. Confirmatory Test				100 mg/s				80.000000000000000000000000000000000000	
Instrument			Auto Care	15 (100)		2.3	100		
GC/MS#		2000							
Tune Present & Accepted									
QC Mix Present & Accepted									
Sequence Setup									
Opening Standard/s Present & Accepted									
Closing Standard/s Present & Accepted									
Blank/s		_							
MS Control Sheet Present									
Blank/s									
Retention Time Acceptance									
Library Search > 90%									

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Spectral Interpretation Match						
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QC Mix Present & Accepted				 		
Sequence Setup						
Opening Standard/s Present & Accepted						
Closing Standard/s Present & Accepted						
Blank/s			·			
MS Control Sheet Present						
Blank/s				 		
Retention Time Acceptance						
Library Search > 90%						
Spectral Interpretation Match						
IR#				100 mg 100 mg		100
Internal Polystyrene Present & Accepted		1				
QC Present & Accepted						
Blank/s						
Library Search						
Spectral Interpretation Match						
D. Reporting		All South Bridge	Section 1		770000-00700	
Control Card						
Certificate of Analysis						

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Identification of Substance:	

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Review Items	NIA	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	No	08	iates Sti	nulants Der	pressants Hal	lucinoger Ma	tilla, etc	roid	alants Or
A. Documentation							The second second				
Drug Receipt	100000000000000000000000000000000000000	20 populary vi accommon agrico con con				PAGE REPORT OF TOWN STATES					Trade to the second
Control card					<u> </u>		-				
Envelope											<u> </u>
B. Preliminary Test		and the second second							200000000000000000000000000000000000000		
Balance Check						and the state	ALCOHOLDS		one a market and	150	
Negative Control Check											
Color Test Results					<u> </u>						
Crystals		<u> </u>			<u> </u>						
UV-Vis		-			<u> </u>						
GC#		1		<u> </u>				 			
HPLC	+						-				
Macroscopic	_				 		 				
Microscopic						•					<u> </u>
Micromedex Match		<u> </u>					-				
Literary Search Match								 			-
Calculations					<u> </u>		 			 	
Net Weight					<u> </u>		1				
							1				
C. Confirmatory Test				Type to the second		diam'r					
Instrument					J. 144	Section Control					
GC/MS#	ipinia sana		and the						17.0		
Tune Present & Accepted					A STATE OF THE PARTY OF THE PAR				Parameter (25) Service Mr. (24) (177)	Accelerate Securitario e Agustania	The Indian Delinated the Control of
QC Mix Present & Accepted											
Sequence Setup											
Opening Standard/s Present & Accepted											
Closing Standard/s Present & Accepted											
Blank/s											
MS Control Sheet Present											
Blank/s											
Retention Time Acceptance								-			
Library Search > 90%					I						

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Spectral Interpretation Match	 			1	1	1				1
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Tune Present & Accepted		AND PRODUCT AND A COLOR								
QC Mix Present & Accepted	 									
Sequence Setup					1					
Opening Standard/s Present & Accepted]		<u> </u>			
Closing Standard/s Present & Accepted										
Blank/s					1					<u> </u>
MS Control Sheet Present										
Blank/s										
Retention Time Acceptance										
Library Search > 90%										
Spectral Interpretation Match										
IR#				and the second						
Internal Polystyrene Present & Accepted				LOUIS CO. TOWN BOOMS CO.			CHARLES VINDS TADBLE AND	CONTRACTOR AND SHAPE	PERSONAL PROPERTY.	
QC Present & Accepted										
Blank/s										
Library Search	 	*****								
Spectral Interpretation Match										
D. Reporting		- j					5			
Control Card	720777 C3704 AMERICAN DA		C STATES AND SERVICE AND SERVI							
Certificate of Analysis						· · · · · · · · · · · · · · · · · · ·				

dentification of Substance:	